DLN: 93493135027342

# Form **990**

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury

ntemal	Revenue	Service	► The organization may have to use a copy	of this return to s	satisfy sta	te reporting	requirements	Inspection
A Fo	r the 2	2011 cal	lendar year, or tax year beginning 01-01-2011	and ending 12	-31-2011		D Employer ido	ntification number
_		pplicable	C Name of organization ARABIC COMMUNICATION CENTER					
_	dress ch me chai	, I	Doing Business As			-	95-440082 E Telephone nu	
_	tıal retui	,				-	(626) 255-7	7323
_	rminated		Number and street (or P O box if mail is not delivered 281 N ALTADENA DRIVE	ed to street address)	Room/suite		<b>G</b> Gross receipts	\$ 138,138
_	nended i plication	return n pending	City or town, state or country, and ZIP + 4 PASADENA, CA 91107					
			<b>F</b> Name and address of principal officer			H(a) Is thu	s a group returr	ı for
			HISHAM KAMEL 9112 GREENWOOD AVENUE			affilia		⊤Yes <b>▽</b> No
			SAN GABRIEL, CA 91775				affiliates includ	
[ Та	ıx-exem	pt status	✓ 501(c)(3)	4947(a)(1) or $\Gamma$ 5	27		o," attach a list p exemption nu	(see instructions) mber ►
ı w	ebsite	e: <b>F</b>						
			Corporation Trust Association Other			<b>L</b> Year of for	mation 2000 M	State of legal domicile
Pa	rt I	Sumr	mary					
Governance	9	SPREADI	escribe the organization's mission or most sig ING THE WORD OF GOD AND MAKE CHRIS CDS, DVDS			STIANS THR	ROUGH MEDIA	- AUDIO, VEDIO,
<u>بر</u> م	2 (	Check thi	ıs box ▶┌─ ıf the organızatıon dıscontınued ıts	operations or di	sposed of	more than 2	5% of its net as	ssets
	3 1	Number o	of voting members of the governing body (Part	VI, line 1a) .			3	4
Acuvilles &			of independent voting members of the governi				<u> </u>	4
<u> </u>			nber of individuals employed in calendar year		ne 2a) .		5	3
ŧ			nber of volunteers (estimate if necessary) . elated business revenue from Part VIII, colui				6 7a	(
			ated business taxable income from Form 990				7a 7b	·
	5			.,	<u>-</u>	Prio	r Year	Current Year
	8	Contrib	outions and grants (Part VIII, line 1h)				262,018	138,138
E E	9	Progran	m service revenue (Part VIII, line 2g)				0	
Revenue	10	Investr	ment income (Part VIII, column (A), lines 3,	4, and 7d)				0
	11		revenue (Part VIII, column (A), lines 5, 6d, 8				C	
	12		evenue—add lines 8 through 11 (must equal F				262,018	138,138
	13		and similar amounts paid (Part IX, column (A					0
	14	Benefit	s paid to or for members (Part IX, column (A)	, line 4)				0
\$	15	Salarıe 5–10)	s, other compensation, employee benefits (Pa	art IX, column (A	), lines		95,297	97,450
Expenses	16a		sional fundraising fees (Part IX, column (A), li	ne 11e)				0
ठ	b		ndraising expenses (Part IX, column (D), line 25)				102.022	60.733
	17 18		expenses (Part IX, column (A), lines 11a-11 xpenses  Add lines 13-17 (must equal Part l				103,823	69,722 167,172
	19		ue less expenses Subtract line 18 from line 1				62,898	-29,034
Net Assets or Fund Balances							of Current	End of Year
35.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	20	Total a	ssets (Part X, line 16)				101,346	72,312
ર્જ <u>કે</u>	21	Total li	abilities (Part X, line 26)					0
žZ	22	Netass	sets or fund balances Subtract line 21 from l	ine 20			101,346	72,312
	rt II	_	ature Block					
Unde know	r penal	ties of pe and belief,	rjury, I declare that I have examined this return, , it is true, correct, and complete. Declaration of			is based on a		
Sign Here		'	ture of officer			Da	te	
	_		or print name and title					
Paid		Preparer's signature	MOUNTE CHAIT	Date 2012-05-14	sel	eck If f- iployed • <b>—</b>	Preparer's taxpay (see instructions)	yer identification number )
	arer's	Firm's na	me (or yours MG ACCOUNTING CPA	1	·	-	EIN Þ	
Jse (	Only		and ZIP + 4 3111 LOS FELIZ BLVD STE 106					
		<u>L</u>	LOS ANGELES, CA 90039				Phone no 🕨 (3.	23) 662-7444
4ay 1	the IR	S discus	s this return with the preparer shown above?	(see instructions	)			┌ Yes

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O,BOOKS,
No
No
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)
)
)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts $XI$ , $XII$ , and $XIII$	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)		
21	Did the organization report more than $$5,000$ of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line $1^{\circ}$ If "Yes," complete Schedule I, Parts I and II	21	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If</i> "Yes," complete Schedule L, Part III	27	No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part		
		28a	No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part $IV$ .	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part $I$	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b	No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note: All Form 990 filers are required to complete Schedule O	38	No

Form 990 (	2011)
Part V	Statements Regarding Other IRS Filings and Tax Compliance
	Charle of Cabadala O anatamana ananana kanana anataman akta Dank V

- C	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
la	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	<b>1a</b> 3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
_	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
_				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
ь	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		No
la	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
b				110
	If "Yes," enter the name of the foreign country			
ōа	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $\cdot$ .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
5a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a	Yes	
oa	organization solicit any contributions that were not tax deductible?	Od	1 65	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	_		
_	were not tax deductible?	6b	Yes	
_	Organizations that may receive deductible contributions under section 170(c).	7-		N -
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	<b>7</b> c		No
a	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
_	Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		No
•	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
l <b>1</b>	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
ь	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them )			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
-	year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization	13a		
h	allocated to each state  Enter the aggregate amount of reserves the organization is required to maintain by			
0	the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
4-	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 730 to report these payments? If "No." provide an explanation in Schodule O	14a		110

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule								

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	Yes	110
6	Did the organization have members or stockholders?	6		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	venue Code.)			
10-	Did the eventuation have local chapters, branches overfillates?	10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates?	10a		INO
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		No
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure	<u>'</u>		
17	List the States with which a copy of this Form 990 is required to be filed▶CA			

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request
  - Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization Refaat Hakim

281 N ALTADENA DRIVE PASADENA, CA 91107 (626) 714-7289

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organiz	atıon nor any re	lated o	rganı	zatio	ns	compe	nsat	ed any current or fo	ormer officer, direct	or, or trustee
(A) Name and Title	(B) A verage hours per week (describe	unles an	on (d e thai	n one son er ar	e bo is bo nd a	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations
(1) HISHAM KAMEL PRESIDENT	20 00				х			12,000	0	0
(2) NAZIR ANTOUN VICE PRESIDENT	10 00				х			0	0	0
(3) VERN BERKOMPAS SECRETARY	5 00			X				0	0	0
										_

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (describe	unles an	on (d e tha	n on son er a	e bo ıs b nd a	x, oth		Repo compe fron organiza	ntable nsation n the ation (W-	(E) Reportable compensation from related organizations (W- 2/1099-		(F) Estima mount o compens from t	ited f other sation the on and
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)	(	relate organiza	
												+		
												-		
												+		
1b	Sub-Total							<b>F</b>						
	Total from continuation sheets t			• •	•	•		<b>P</b>		12,000				
2	Total (add lines 1b and 1c) .  Total number of individuals (inclusion), 100,000 of reportable compens		nited to			ted	<u>a</u> bove		o received		ın			
													Yes	No
3	Did the organization list any <b>form</b> on line 1a? <i>If</i> "Yes," complete Sch					ey e	mploy •	ee, o	orhighest • • •	compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organization and related organization.											_		
5	Did any person listed on line 1a services rendered to the organize									inization o	or individual for	4		No_
			picc			1		. , , , , ,	_ •		_	5		No_
	ction B. Independent Conf										- 4b			
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax you	the organizatio												
	Nam	( <b>A</b> ) ne and business add	dress							Desci	(B) ription of services		(C) Compen	
												$-\Gamma$		
								_						
	Total number of independent conti \$100,000 of compensation from t			ot lin	nite	d to	those	liste	d above) v	who receiv	ved more than			

Form 9						Page <b>9</b>
Part \	<u> </u>	Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
\$ \$	1a	Federated campaigns 1a				52.
튪	Ь	Membership dues 1b				
S, G	C	Fundraising events 1c				
<u>≅,≅</u>	d	Related organizations 1d 138	3,138			
ž,Ē	e	Government grants (contributions) 1e				
er.	f	All other contributions, gifts, grants, and similar amounts not included above				
들들	g	Noncash contributions included in				
Contributions, gifts, grants and other similar amounts	h	Innes 1a-1f \$ <b>Total.</b> Add lines 1a-1f	138,138			
		Business C	ode			
veru	2a					
æ	b					
ACe	C					
<u> </u>	d					
Program Service Revenue	e	All other program as a must as a mus				
Jo	f	All other program service revenue				
	g	Total. Add lines 2a-2f	-			
	3	Investment income (including dividends, interest				
	4	and other similar amounts)	<u> </u>			
	5	Royalties	•			
		(ı) Real (ıı) Person	al			
	6a	Gross rents				
	Ь	Less rental expenses				
	C	Rental income or (loss)				
	d	Net rental income or (loss)	▶			
		(i) Securities (ii) Other	r			
	7a	Gross amount from sales of assets other				
	١.	than inventory Less cost or				
	b	other basis and				
	c	sales expenses Gain or (loss)				
	d	Net gain or (loss)	.•-			
a n	8a	Gross income from fundraising events (not including				
Other Revenue		\$ of contributions reported on line 1c) See Part IV, line 18				
<u>u</u>	Ь	a land direct expenses	<u> </u>			
듔	c	Net income or (loss) from fundraising events	<u>-</u>			
•	9a	Gross income from gaming activities See Part IV, line 19				
	b	Less direct expenses b				
	10a	Net income or (loss) from gaming activities  Gross sales of inventory, less	·			
	104	returns and allowances .				
	b	Less cost of goods sold <b>b</b>				
	С	Net income or (loss) from sales of inventory				
	11a	Miscellaneous Revenue Business C	oae			
	b IIIa					
	d	All other revenue				
		Total. Add lines 11a-11d				
			<b>•</b>			
	12	<b>Total revenue.</b> See Instructions	<b>▶</b> 138,138			

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

			(5)	(0)	(5)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	12,000			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	78,525			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	78,323			
9	Other employee benefits	0			
10	Payroll taxes	6,925			
11	Fees for services (non-employees)	, , , , , , , , , , , , , , , , , , ,			
 а	Management	0			
b	Legal	0			
c	Accounting	850			
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	7,137			
13	Office expenses	2,229			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	2,250			
17	Travel	5,502			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			_
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	17,398	17,398		_
23	Insurance	0			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
а	Printing, Publications, Postage	1,163			
b	Bank Service Charge	1,209			
c	Repairs	14,245			
d	Jesus, O utreach programs	17,739			
е					
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	167,172	17,398	0	0
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation			-	orm <b>990</b> (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 101.346 2,260 1 1 2 2 3 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 9 10a 87,450 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 17,398 b Less accumulated depreciation . . . . 10c 70,052 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 101,346 72,312 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L $\ldots$ . $\ldots$ . $\ldots$ 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D . . . . 26 26 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 Balances through 29, and lines 33 and 34. 27 1,346 27 Unrestricted net assets . . . . 100,000 28 65.035 28 Temporarily restricted net assets . . . . . Fund 29 29 Permanently restricted net assets . . . . Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 101,346 72,312 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 101.346 33 72.312 Total net assets or fund balances . . . . . 34 Total liabilities and net assets/fund balances . . . . . 101.346 72.312 34

Pal	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	138,13
2	Total expenses (must equal Part IX, column (A), line 25)	2			167,17
3	Revenue less expenses Subtract line 2 from line 1	3			-29,03
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	101,34
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6			72,31
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	•	•	<u> </u>	
		-		Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[	2b		No
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	sued			
2-	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

### OMB No 1545-0047

## **Public Charity Status and Public Support**

**SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

**Employer identification number** 

ARABIC COMMUNICATION CENTER Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III - Other ┌ Type I **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of support?
		ınstructions))	Yes	No	Yes	No	Yes	No	
Total									

Sch	edule A (Form 990 or 990-EZ) 2011						Page <b>2</b>
F	Support Schedule (Complete only if you	ou checked the	box on line 5,	7, or 8 of Part	I or if the orga	nızatıon failed	to qualify
	under Part III. If the	<u>organization</u>	fails to qualify t	<u>inder the tests</u>	listed below, p	lease complete	Part III.)
	ection A. Public Support endar year (or fiscal year beginning						
Cui	in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Tax revenues levied for the						
_	organization's benefit and either						
	paid to or expended on its						
	behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions						
•	by each person (other than a						
	governmental unit or publicly						
	supported organization) included or	ו					
	line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	Public Support. Subtract line 5 from	ı					
	line 4						0
	ection B. Total Support						
Cal	endar year (or fiscal year beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	(e) 2011	(f) Total
_	in)	(-,	(-,	(-,	(-,	(-,	(-,
7	A mounts from line 4						
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly carried on						
10	Other income (Explain in Part						
	IV ) Do not include gain or loss						
	from the sale of capital assets						
11	<b>Total support</b> (Add lines 7 through 10)						
12	Gross receipts from related activiti	es etc (See ins	tructions )		<u> </u>	12	<u> </u>
13	First Five Years If the Form 990 is		•	l third fourth or	fifth tay year ac		NIZOTION
13	check this box and <b>stop here</b>	ioi the organizat	ion's mst, second	i, tilliu, lourtii, or	ilitii tax yeal as o	3 501 (C)(3) Olyal	Zation,   <b>▶</b>
S	ection C. Computation of Pul	olic Support I	Percentage				
14	Public Support Percentage for 201	1 (lıne 6 column	(f) divided by line	11 column (f))		14	0 %
15	Public Support Percentage for 201	O Schedule A, Pa	art II, line 14			15	
16a	33 1/3% support test—2011. If the	organization did	I not check the bo	x on line 13 and	line 14 is 33 1/3		this box
	and <b>stop here.</b> The organization qua				11110 11 13 33 1/3	70 of more, eneces	<b>▶</b> □
b	33 1/3% support test—2010. If the				6a, and line 15 is	33 1/3% or more	e, check this_
	box and <b>stop here.</b> The organization						<b>▶</b> ┌
17a	10%-facts-and-circumstances test						
	is 10% or more, and if the organization med						
	organization	co the lacts all	a circumstances	cost The Organia	Lacion quannes a:	s a pasificity suppl	F □
b	10%-facts-and-circumstances test	<b>—2010.</b> If the org	janization did not	check a box on lı	ne 13, 16a, 16b,	or 17a and line	· •
	15 is 10% or more, and if the orgai	nization meets th	ne "facts and circi	ımstances" test,	check this box a	nd <b>stop here.</b>	
	Explain in Part IV how the organiza	tion meets the "	facts and circums	tances" test The	e organızatıon qu	alıfıes as a publıc	
18	supported organization <b>Private Foundation</b> If the organizat	ion did not chac	k a hov on line 12	16a 16h 17a 4	or 17h chack the	s hov and soo	<b>►</b> □
	instructions	ara not check	. a box on fille 13	, 10u, 10b, 1/a (	z. I z by check till:	S SON AIIA SEE	▶□

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ection A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	222,920	181,402	169,632	262,018	138,138	974,110
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
4	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge	'					
6	<b>Total.</b> Add lines 1 through 5	222,920	181,402	169,632	262,018	138,138	974,110
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
L	persons Amounts included on lines 2 and 3						
D	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С 8	Add lines 7a and 7b <b>Public Support</b> (Subtract line 7c						
8	from line 6 )						974,110
Se	ection B. Total Support	•	•			•	
Cale	ndar year (or fiscal year beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2011	<b>(f)</b> Total
_	in)	222,920					
9	A mounts from line 6 Gross income from interest,	222,920	181,402	169,632	262,018	138,138	974,110
10a	dividends, payments received on						
	securities loans, rents, royalties						0
	and income from similar						
L	sources Unrelated business taxable					+	
b	income (less section 511 taxes)						•
	from businesses acquired after						0
	June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included						
	in line 10b, whether or not the						0
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of capital assets (Explain in Part						0
	IV)						
13	Total support (Add lines 9, 10c,	222,920	181,402	169,632	262,018	138,138	974,110
	11 and 12 )	·	·	·	•	·	· ·
14	<b>First Five Years</b> If the Form 990 is check this box and <b>stop here</b>	for the organization	n s first, second,	tnira, fourth, or fi	rtn tax year as a	501(c)(3) organi:	zation, ►
	eneck and box and beep nere						-,
Se	ction C. Computation of Pub						
15	Public Support Percentage for 201	1 (lıne 8 column (f	) divided by line :	13 column (f))		15	100 000 %
16	Public support percentage from 20	10 Schedule A, Pa	rt III, line 15			16	100 000 %
							<del>``</del>
Se	ction D. Computation of Inv	estment Inco	ne Percentag	je			
17	Investment income percentage for	<b>2011</b> (line 10c col	umn (f) dıvıded b	y line 13 column	(f))	17	0 %
18	Investment income percentage from	n <b>2010</b> Schedule A	A, Part III, line 1	7		18	
19a	33 1/3% support tests—2011. If th	e organization did	not check the bo	x on line 14, and	line 15 is more t	han 33 1/3% and	line 17 is not
	more than 33 1/3% check this box						<b>₽</b> ▽

33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

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OMB No 1545-0047

2011

Open to Public Inspection

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Name of the organization ARABIC COMMUNICATION CENTER

ATION CENTER

95-4400821

	organization answered "Yes" to Form 99	(a) Donor advised funds	(	( <b>b)</b> Funds and	other accou	nts
	Total number at end of year					
	Aggregate contributions to (during year)					
	Aggregate grants from (during year)					
	Aggregate value at end of year					
	Did the organization inform all donors and donor adv funds are the organization's property, subject to the			ised	☐ Yes	┌ N
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ber conferring impermissible private benefit				┌ Yes	┌ No
I	t III Conservation Easements. Complete	if the organization answered "Yes	s" to Forn	n 990, Part I	V, line 7.	
	Purpose(s) of conservation easements held by the o $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	<u> </u>	f an histor	ıcally ımporta	ntly land are	a
	Protection of natural habitat	☐ Preservation o	f a certifie	d historic stru	cture	
	☐ Preservation of open space					
	Complete lines 2a-2d if the organization held a qual easement on the last day of the tax year	lified conservation contribution in the f	orm of a co	onservation		
				Held at th	e End of the	Year
	Total number of conservation easements		2a			
	Total acreage restricted by conservation easements	5	2b			
	Number of conservation easements on a certified his	storic structure included in (a)	2c			
	Number of conservation easements included in (c) a	cquired after 8/17/06	2d			
	Number of conservation easements modified, transfe	erred, released, extinguished, or termir	nated by th	ne organizatioi	during	
	the taxable year 🛌					
	Number of states where property subject to conserv	ation easement is located be				
	Does the organization have a written policy regarding enforcement of the conservation easements it holds	g the periodic monitoring, inspection, h		violations, ar	d <b>T Yes</b>	⊏ N•
	Staff and volunteer hours devoted to monitoring, insi		sements d	uring the year	<u>′</u>	·
	A mount of expenses incurred in monitoring, inspecti	ng and enforcing conservation easem	ents durin	n the vear		
	► \$	mg, and emoremy conservation casem	circo dariir	g the year		
	· · ·	2/d) above cation, the requirements of	castian			
	Does each conservation easement reported on line 2 $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$ ?	z(d) above satisfy the requirements of	section		☐ Yes	┌ N
	In Part XIV, describe how the organization reports c balance sheet, and include, if applicable, the text of the organization's accounting for conservation easer	the footnote to the organization's finan				
li	Complete if the organization answered			her Similar	Assets.	
	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fir	for public exhibition, education or res	earch in fu			≘,
	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research				
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>►</b> \$		
	If the organization received or held works of art, hist following amounts required to be reported under SFA		s for finan			
	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		

**b** Assets included in Form 990, Part X

Par	Till Organizations Maintaining Collections o	T Art, HIS	tor	<u>cai ireasui</u>	res, or Otne	<u>r Similar Asse</u>	ts (co	<u>ntinued)</u>
3	Using the organization's accession and other records, che items (check all that apply)	ck any of th	ne fo	lowing that are	e a significant u	se of its collection	1	
а	Public exhibition	d	Γ	Loan or exch	ange programs			
b	Scholarly research	е	Γ	Other				
c	Preservation for future generations							
4	Provide a description of the organization's collections and Part XIV	explain ho	w the	y further the o	rganızatıon's ex	empt purpose in		
5	During the year, did the organization solicit or receive don assets to be sold to raise funds rather than to be maintain						Yes	┌ No
Par	<b>Escrow and Custodial Arrangements.</b> Co Part IV, line 9, or reported an amount on Fo	omplete if	the	organization		es" to Form 990	),	
1a	Is the organization an agent, trustee, custodian or other included on Form 990, Part $X$ ?	ntermediary	for	contributions o	r other assets r		Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV and complet	te the follov	ving t	able		Amou	ınt	
c	Paginning halance				1c	Alliou		
d	Beginning balance  Additions during the year				1d			
e	- · · · · · · · · · · · · · · · · · · ·				1e			
f	Distributions during the year				16 1f			
· 	Ending balance	V I 212						✓ No
2a	Did the organization include an amount on Form 990, Part	X, line 21				ı	Yes	la No
	If "Yes," explain the arrangement in Part XIV <b>rt V Endowment Funds.</b> Complete if the organi	zation and	or	ad "Vas" to E	orm 000 Dan	t IV Juno 10		
Ра	(a)Current Y		)Prior				)Four Ye	ears Back
1a	Beginning of year balance	,	<u>.                                      </u>	, ,		,	<u> </u>	
b	Contributions							
С	Investment earnings or losses							
d	Grants or scholarships							
e	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year end balance	held as						
а	Board designated or quasi-endowment 🕨							
b	Permanent endowment 🕨							
С	Term endowment ▶							
За	Are there endowment funds not in the possession of the or	rganızatıon	that	are held and a	dmınıstered for	the		
	organization by  (i) unrelated organizations					3a(i)	Yes	No
	(ii) related organizations					3a(ii)		<u> </u>
b	If "Yes" to 3a(II), are the related organizations listed as re					3b	<u> </u>	
4	Describe in Part XIV the intended uses of the organization							
Par	t VI Land, Buildings, and Equipment. See For	m 990, Pa	art X	, line 10.				
	Description of property			(a) Cost or other asis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	( <b>d)</b> Bo	ook value
1a	Land							
b	Buildings							
c	Leasehold improvements				1			
	Equipment				87,450	17,398		70,052
	Other							
Tota	I. Add lines 1a-1e <i>(Column (d) should equal Form 990, Part X</i>	(, column (B	), line	= 10(c).)		•	I	70,052

Part VII Investments—Other Securities. See	Form 990, Part X, line 1:	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 )		
Part VIII Investments—Program Related. See		13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
(a) Description of investment type	(B) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	-
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	
Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	( <b>b)</b> A mount	
Federal Income Taxes		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶		
3 Fin 49 (ASC 740) Footpote In Bart VIV provide the toy		

	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ILS	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
	Total expenses (Form 990, Part IX, column (A), line 25)	2	
	Excess or (deficit) for the year Subtract line 2 from line 1	3	
	Net unrealized gains (losses) on investments	4	
	Donated services and use of facilities	5	
	Investment expenses	6	
	Prior period adjustments	7	
		8	
	Other (Describe in Part XIV)		
	Total adjustments (net) Add lines 4 - 8	9	
)	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	
14	Reconciliation of Revenue per Audited Financial Statements With Revenue p		eturn
	Total revenue, gains, and other support per audited financial statements	1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments		
)	Donated services and use of facilities		
:	Recoveries of prior year grants		
ı	Other (Describe in Part XIV)		
•	Add lines <b>2a</b> through <b>2d</b>	2e	
	Subtract line <b>2e</b> from line <b>1</b>	3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
	Other (Describe in Part XIV)		
	Add lines <b>4a</b> and <b>4b</b>	4c	
	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	
rt	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
	Total expenses and losses per audited financial statements	1	
	A mounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities		
)	Prior year adjustments		
	Other losses		
	Other (Describe in Part XIV) 2d		
:	Add lines <b>2a</b> through <b>2d</b>	2e	
	Subtract line <b>2e</b> from line <b>1</b>	3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
•	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
•	Other (Describe in Part XIV)		
	Add lines <b>4a</b> and <b>4b</b>	4c	
3			
!	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	

Identifier Return Reference Explanation

additional information

efile GRAPHIC print - DO NOT PROCESS

SCHEDULE O

As Filed Data -

DLN: 93493135027342

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization ARABIC COMMUNICATION CENTER	Employer identifi	cation number
	95-4400821	

ldentifier	Return Reference	Explanation
Form 990 Part I		BUILDING STUDIO TO AIR PROGRAMS ABOUT CHRISTIANITY TEACHING AND WORSHIP GOD
Form 990		0
		Form 990 Part I BUILDING STUDIO TO AIR PROGRAMS ABOUT CHRISTIANITY TEACHING AND WORSHIP GOD Form 990

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493135027342

OMB No 1545-0172

Form **4562** 

# **Depreciation and Amortization** (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)	► See separate instructions. ► Attach to your tax return.								Attachment Sequence No <b>179</b>			
Name(s) shown on return	ON CENTER	Busi	ness	or activity to w		Identifying number						
ARABIC COMMUNICATI	990			95-4400821								
Part I Election	To Expense (	Certain Property	Und	ler Section	179							
		sted property, con	nplet	<u>e Part V befo</u>	re you	com	iplete Part I.					
1 Maximum amount (see	instructions)		•			•		1	500,000			
2 Total cost of section 1	79 property plac	ed in service (see in	struc	tions) .				2	87,450			
<b>3</b> Threshold cost of sect	ion 179 property	before reduction in	lımıta	tion (see instr	uctions			3	2,000,000			
<b>4</b> Reduction in limitation	Subtract line 3	from line 2 If zero o	rless	, enter -0-				4				
<b>5</b> Dollar limitation for tax	year Subtract	line 4 from line 1 If z	zero o	rless, enter - 0	)- Ifma	rried	filing					
separately, see instruc	ctions							5	500,000			
				T			<b>T</b>		1			
6 (a)	operty	(b) Cost (business use only) (c) Elected				cost						
				0111	<u> </u>				-			
									1			
<b>7</b> Listed property Enter	the amount from	line 29			. 1	7						
8 Total elected cost of s			colur	nn (c) lines 6	and 7			8	_			
9 Tentative deduction E		•	colui	(0),	ana,	•		9				
10 Carryover of disallower			· ·	 n 1567	•	•		. 10				
11 Business income limitation		•			• • e instruct	nons)		11				
12 Section 179 expense of		•			n line ⊥. ■			12				
13 Carryover of disallowe					. 🏲	13						
Note: Do not use Part Part II Special De									t			
14 Special depreciation a									ty ) (See instructions )			
tax year (see instruction		illied property (other	LIIAII I	isted property	) ріасес	1 111 5 6	irvice during the	[   14				
15 Property subject to se	•	election				_		15	+			
<b>16</b> Other depreciation (inc	.,.,		•		• •	•		16	+			
		<b>Do not</b> include list	ed pr	operty ) (Se	e ınstr	uctio	ns )	1 -0				
	p. 00(.	De Het Melade het		ction A		401.0						
17 MACRS deductions for	assets placed i	n service in tax year:	s begi	nnıng before 2	011			17				
18 If you are electing t	o group any a	ssets placed in se	rvice	during the ta	ax yea	r into	one or more		•			
general asset accou		· · · · · · · · · · · · · · · · · · ·		-	-							
		Service During						preci	ation System			
		(c) Basıs for		(d) Recovery	(e) Convention (f) Me							
(a) Classification of	(b) Month and	depreciation					(6) Mark		(g)Depreciation			
property	year placed in service	(business/investme use	ent	period			ion (F) Metr	100	deduction			
		only—see instructio	ns)									
<b>19a</b> 3-year property												
<b>b</b> 5-year property		47,8	53	050	F	ΙY	200 DI	3	9,571			
<b>c</b> 7-year property												
<b>d</b> 10-year property												
<b>e</b> 15-year property												
<b>f</b> 20-year property	-											
<b>g</b> 25-year property			_	25 yrs			S/L					
h Residential rental property				27 5 yrs	MM		S/L					
				27 5 yrs	M M		S/L					
i Nonresidential real property			+	39 yrs	MM S/L							
	n C—Assets Plac	ced in Service During	2011	Tax Year Using				on Svs	l tem			
20a Class life	1.0000011100		<u> </u>	.acar osing			S/L	<del></del>				
<b>b</b> 12-year	1		$\dashv$	12 yrs	+ +		5/L					
<b>c</b> 40-year				40 yrs	M	IM	S/L					
	<b>y</b> (see instruc	tions)										
<b>21</b> Listed property Enter		•						21	7,827			
22 Total. Add amounts fro	om line 12, lines	14 through 17, lines	19 aı	nd 20 ın colum	nn (g), a	nd line	e 21 Enter here	•				
and on the appropriate								22	17,398			
23 For assets shown above						22						
portion of the basis att	ributable to sect	tion 263A costs .				23						

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre	ciation ar	<u>nd Other I</u>	<u>nforma</u>	tion (C	aution	: See	the i	nstruc	tions f	or limit	s for p	asseng	ger aι	<u>itomot</u>	iles.
<b>24a</b> Do you have evider	nce to support t	the business/in	vestment ι	ıse claımed	ı? Г <sub>Үез</sub>	Γ <sub>No</sub>		2	<b>4b</b> If "Ye	es," is the	ev idence	e written	<sup>2</sup>	es ⊏ No	<b>o</b>
(a) Type of property (list vehicles first)	( <b>b)</b> Date placed in service	(c) Business/ investment use percentage	Cost o	<b>i)</b> r other sıs	(e) Basis for depreciation (business/investment use only)			<b>(f)</b> Recover period	( <b>g)</b> y Method/ Convention		(h) Depreciation/ deduction			(i) Elected section 179 cost	
<b>.5</b> Special depreciation allo 50% in a qualified busi	' <del>-</del> '	<u> </u>	erty placed	ın service d	luring the	tax year	and u	ised mor	e than	25					
6 Property used more	e than 50% i	n a qualified	business	use						•					
AMERAS	2011-01-05	100 000 %		1,618	1,618				0 200 DB-HY				31		
OMPUTERS	2011-01-05	100 000 %		37,979		37	,979	05 0	200 DB-	·HY		7,59	<del>}</del> 6		
<b>7</b> Property used 50%	orless in a	qualified bus	siness us	е											
· · · · · ·		%							S/L -						
		%							S/L - S/L -				_		
<b>28</b> Add amounts in co	l olumn (h), lın	, ,	gh 27 En	ter here a	nd on lu	ne 21, <sub>l</sub>	page	1 .	28	T		7,82	27		
29 Add amounts in co	olumn (ı), lını	e 26 Enterh	ere and o	n line 7,	page 1					•	29	)			
		Se	ction B	—Infori	matior	on U	se o	of Veh	icles						
omplete this section													sa uahi	clas	
you provided vehicles to	your employee	s, nist answer	the question					Пехсері	(c)	mpieting 	(d)	_	e)		f)
•	O Total business/investment miles driven during the year (do not include commuting miles)				(a) (b) hicle 1 Vehicle 2			V	ehicle 3	Ve	Vehicle 4		icle 5		
<b>31</b> Total commuting i	miles driven	during the ye	ear .												
<b>32</b> Total other persor	nal(noncomm	nuting) miles	drıven												
33 Total miles driven through 32	during the y	ear Add line	es 30												
<b>34</b> Was the vehicle a	· · · vailable for p	ersonal use	• •	Yes	No	Yes	No	Yes	. No	Ye:	s No	Yes	No	Yes	T No
during off-duty ho			_		110	1.05	110	1	/ IN	,	1.0	1.05	+	1.05	<del> ```</del>
<b>35</b> Was the vehicle us owner or related p	sed primarily	by a more t	han 5%												
<b>36</b> Is another vehicle		r personal us	se? .										†		T
Section	on C—Que	stions for	Employ	yers Wl	no Pro	vide \	/ehi	cles f	or Us	e by T	heir E	mploy	ees		
nswer these question % owners or related				eption to	comple	tıng Se	ction	B for v	ehicles	used by	y employ	ees wi	no <b>are</b>	<b>not</b> mo	re tl
37 Do you maintain a employees?	written polic	y statement	that prof	nibits all p	personal •	use of	vehi	cles, ın	cluding •	commu • •	ting, by	your •	\_\`	es	No
O Do wou mountain a	westen notice	atatamant	+h = + = = = h			a a <b>f</b> v a l	مامام		nt aam.	t.n.a	h., ., a., .,		$\vdash$		
38 Do you maintain a employees? See t													.		
<b>39</b> Do you treat all us	e of vehicles	by employe	es as per	rsonal use	e? .										
<b>10</b> Do you provide movehicles, and reta				oyees, ob	otain info	ormatio -	n froi	m your	employ 	ees abo	ut the u	se of th	ie		
<b>I1</b> Do you meet the r				automobil	le demor	nstratio	n us	e? (See	ınstru	tions )		·			
Note: If your answ	er to 37, 38	, 39, 40, or 4	11 is "Yes	s," do not	comple	te Sect	ion E	for the	covere	ed vehic	les				
Part VI Amo	rtization				-										
		(b)			(c)			(d)		(e)			(f)		
(a) Description of c	osts	Date amortizatio begins	n	A morti amo	zable			Code ection	A mortiza period percenta			ortizati	tization for is year		
<b>12</b> A mortization of co	sts that beg		ur 2011	tax year	(see ins	truction	ns)				•				
	T			· ·			-								
13 Amortization of co	sts that bea	an before yo	ur 2011 t	tax year		•			<del>.</del> .	43	3				
14 Total Add amount	_	•		-	oro to ro	nort				4/	+				

#### **Additional Data**

**Software ID:** 11000218

**Software Version: 2011.0.0** 

**EIN:** 95-4400821

Name: ARABIC COMMUNICATION CENTER

#### Form 990, Special Condition Description:

### **Special Condition Description**